

**INVOICE**

Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS

A/C Ref No: LISTER BLINDS
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
106019
Account Number
LISTER BLINDS
Invoice Date
13-09-2023
Cust. Reference
Angela Routh
Unique Acc number
LIS1 - 2 weeks credit account

Invoice To	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
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Deliver To	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
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Location	Product	Description	Qty	Net	Total
Bathroom	Pleated Blinds - Louvolite Perfect Fit Frames	Pricing Band: Difference Pleated Group 2 , Fabric: Morgi Cellular BO, Colours: 83612 - Taupe, Fabric Type: Cellular BO, Glass Width: 490 mm, Glass Height: 590 mm, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Benthin Tension System, magnetic feet: yes, Brackets Size (Bead Depth): 26mm	1	74.08	74.08
	Carriage	Carrier: Personal Collection, Reference: Angela Routh	1	0.00	

Customer Message

Subtotal:	£ 74.08
VAT:	£ 14.82
Payments:	£ 0.00
Total:	£ 88.90

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Lister Blinds
 Invoice: 106019
 Invoice Date: 13-09-2023
 Total Due: £ 88.90
 Paid: £

Please detach and send with payment to:

Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS